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1967

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1967

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CHATHAM

NEW HAMPSHIRE

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SACO VALLEY PRINTING

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TOWN OFFICERS

Selectmen

WILLIAM PITMAN 1968 HAROLD BRIGGS 1969
HARRY CURTIS 1970

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHARLES

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

NORRIS W. HILL FREDERICK LUSKY
HARRY CROUSE

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

HARRY CROUSE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

HAROLD R. ANDREWS 1968 E. WALTON CHARLES 1969
NORRIS W. HILL 1970

Budget Committee

NORRIS HILL SUMNER LAYNE
HARRY CROUSE E. WALTON CHARLES
MILLARD CHANDLER MERLE PITMAN

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the twelfth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.

3. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Section 1-15, Chapter 36, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriated recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen as provided in Chapter 26, N.H. Revised Statutes Annotated, 1955.

4. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Carroll a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36 of the N.H. Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure

when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

5. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of Tax Bill.

6. To see if the Town will vote to donate $200.00 to the Saco Valley Firemen's Association.

7. To see if the Town will raise $61.64 asked for by the White Mountain Regional Association.

8. To see if the Town will raise $25.00 for Civil Defense.

9. To see if the Town will raise $75.00 for maintenance ot Town Landing on Kimball Pond.

10. To see if the Town will raise $1,250.00 toward the already $2,000.00 to have the State build a new bridge on the Green Street Road in So. Chatham.

11. To see if the Town will raise $300.00 for the use of the Fryeburg Dump.

12. To see if the Town will raise $200.00 construction of the Town Hall Driveway.

13. To have the next Town Meeting at Six Thirty P.M.

14. To see what action the Town will take on the Budget submittal by the Budget Committee.

15. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 14th day of February, in the year of our Lord nineteen hundred and sixty-eight.

William M. Pitman
Harold Briggs
Harry M. Curtis
Selectmen of Chatham

A true copy of Warrant -

Attest:

William M. Pitman
Harold Briggs
Harry M. Curtis
Selectmen of Chatham

Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
JANUARY 1, 1968, to DECEMBER 31, 1968
Compared With
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE
PREVIOUS YEAR JANUARY 1, 1967 TO DECEMBER 31, 1967

Sources of Revenue	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
FROM STATE			
Interest and Dividends Tax	100.00	172.23	100.00
Savings Bank Tax	10.00	27.11	10.00
For Fighting Forest Fires	20.00	20.08	20.00
National Forest Reserve	2,700.00	3,454.04	3,000.00
FROM LOCAL SOURCES EXCEPT TAXES			
Business Licenses, Permits & Filing Fees	40.00	57.00	40.00
Fines & Forfeits, Municipal Court	4.00	6.00	4.00
Interest Received on Taxes & Deposits	--	76.89	70.00
Motor Vehicle Permit Fees	1,000.00	1,289.71	1,000.00
CASH SURPLUS	5,551.21	5,883.92	6,164.41

FROM LOCAL SOURCES OTHER THAN PROPERTY TAXES			
Poll Taxes, Regular @ $2	100.00	138.00	100.00
Yield Taxes	700.00	1,389.56	700.00
Total Revenues from All Sources	10,225.21	12,514.54	11,138.41
Amt. to be Raised by Property Taxes			18,983.48
TOTAL REVENUES			30,121.89

For Chatham School

Total Revenues from All Sources	11,138.41
Amt. to be raised for property taxes	22,373.48 *
Total Revenues	33,511.89 *

* Budget for assigning children to Fryeburg

Purposes of Expenditures	Appropriations Previous Year 1967	Actual Expend. Previous Year 1967	Est. Expend. Ensuing Year 1968
GENERAL GOVERNMENT			
Town Officers' Salaries	1,000.00	877.50	1,000.00
Town Officers' Expenses	450.00	474.68	450.00
Town Reports	175.00	172.13	175.00
Expenses Town Hall & Other Bldgs.	30.00	208.06	300.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	5.00	--	5.00
Fire Department	500.00	294.90	500.00

Moth Exterm. - Blister Rust & Care of Trees	100.00	--	100.00	
Insurance	600.00	597.00	600.00	
Civil Defense	25.00	--	25.00	
HEALTH - Vital Statistics	5.00	--	5.00	
Town Dump & Garbage Removal	--	300.00	300.00	
HIGHWAYS & BRIDGES				
Town Maintenance - Summer		322.00	1,700.00	
Town Maintenence - Winter	1,700.00	1,303.13		
Town Road Aid	190.00	374.30	210.00	
PUBLIC WELFARE - Surplus Food	100.00	51.92	100.00	
Town Poor	1,700.00	--	1,700.00	
Aid to Permanently & Totally Diasbled	--	308.54	600.00	
PATRIOTIC PURPOSES - Mem. & Vet. Day	20.00	--	20.00	
RECREATION	75.00	145.00	75.00	
PUBLIC SERVICE ENT. - Adv. & Regional Assns.	--	--	61.64	
HIGHWAYS & BRIDGES, Town Construction	--	184.40	200.00	
State Aid Construction - Town's Share	2,000.00	--	1,250.00	
COUNTY TAXES	1,000.00	957.85	1,000.00	1,000.00
SCHOOL TAXES	18,412.42	17,662.94	19,745.25	23,135.25
TOTAL EXPENDITURES	28,087.42	24,227.35	30,121.89	33,511.89

* Budget for assigning children to Fryeburg

Selectmen's Report

Summary of Inventory

RESIDENTS		
Land and Buildings	$210,000.00	
Personal Property	16,120.00	$226,120.00
NON-RESIDENT		
Land and Buildings	236,780.00	
Personal Property	29,600.00	266,380.00
Total Valuation		492,500.00
Less Exemptions		9,070.00
		$483,430.00

List of Pesonal Property

Residents	
1 House Trailer	1,600.00
7 Tractors	4,600.00
70 Cows	9,070.00
4 Neat	400.00
1 Mill	450.00
Non-Residents	
Electric Light Line	29,400.00
1 Gas Pump	200.00

Statement of Appropriations & Taxes Assessed

Net Town Appropriations	$1,097.76
County Tax	957.85
Net School Tax	16,268.19
Total of Town, School & County	18,323.80
Plus Overlay	529.97
Amount to be raised by Property taxes	18,853.77
TAX RATE	3.90

Comparative Statement of Appropriation & Expenditures

	appro.	exp.	unexp.	overdrft.
Town Officers' Salaries	$1,000.00	877.50	122.50	
Town Officers' Expenses	450.00	480.08		30.08
Town Report	175.00	172.13	2.87	
Town Hall & Other Bldgs.	30.00	208.06		178.06
Police Department	5.00	--	5.00	
Fire Department	500.00	294.90	205.10	
Blister Rust	100.00	--	100.00	
Insurance	600.00	597.00	3.00	
Civil Defense	25.00	--	25.00	
Vital Statistics	5.00	--	5.00	
Town Use of Dump	--	300.00		300.00
Highways & Bridges	1,700.00	1,625.13	74.87	
T.R.A.	2,868.00	2,832.70	35.30	
Duncan Fund	1,126.14	690.90	435.24	
Town Poor	1,700.00	308.54	1,391.46	
Surplus Food	100.00	51.92	48.08	
Memorial	20.00	--	20.00	
Parks	75.00	145.00		70.00
Dog Tags		3.86		3.86
Town Construction		184.40		184.40
County Tax	1,000.00	957.85	42.15	
School Tax	18,412.42	17,662.94	749.48	

Financial Statement

ASSETS

Cash	$6,164.41
Accounts Due to Town - T.R.A.	327.00
Unredeemed Taxes	
Levy of 1967	778.58
Levy of 1966	214.75
Previous Years	90.81
Uncollected Taxes	
Levy of 1967 - Yield Taxes	1,132.51
Levy of 1966 - Yield Taxes	226.30
State Head Taxes - Levy of 1967	30.00
Poll Tax - 1967	8.00
Total Assets	8,968.36

LIABILITIES

Duncan Fund - $435.24, Green St. Bridge $2,000		2,435.24
Vital Statistics $5.00, Civil Defense $215.57 Blister Rust $100.00		320.57
Due to State - Head Taxes 1967		
Uncollected $30, Collected not remitted	$25	55.00
Yield Tax - Bond & Debt Retirement uncol. $188.75, col. not remitted	179.25	368.00
Due to School Districts		
1/2 Forest Reserve Fund		1,727.02
Total Liabilities		4,905.83
Excess of Assets over Liabilities (surplus)		4,062.53
Grand Total		$8,968.36

RECEIPTS

From Local Taxes		
Int. & Costs	59.37	
Property Taxes current year	1,807.17	
Poll Taxes current year	124.00	
Yield Taxes 1967	1,075.39	
State Head Taxes @ $5.00 1967	364.35	
Total current yrs. taxes col. & remitted		20,117.28
Property Taxes & Yield Taxes -prev. yrs.		527.17
Poll Taxes - prev. yrs.		14.00

State Head Taxes @$5, prev, yrs.	55.00
Interest received on taxes	17.52
Penalties on State Head Taxes	5.50
Tax sales redeemed	445.87
From State	
Highways & Bridges, town road aid	2,505.70
Class V. Highway maint, Duncan Fund	716.43
Interest & Dividends Tax	172.23
Savings Bank Tax & Build. & Loan Asso. Tax	27.11
National Forest Reserve	3,454.04
Fighting Forest Fires	20.08
From Local Sources, except taxes	
Dog Licenses	57.00
Business Licenses, permits & filing fees	6.00
Motor Vehicle Permits, 1966 $10.04 1967 $1,279.67	1,289.71
Cemetery Fund	99.65
Receipts Other than Current Revenue	
Refunds	6.80
Total Receipts other than current revenue	29,537.09
Total Receipts from all sources	29,537.09
Cash on Hand Jan. 1, 1967	5,883.92
Grand Total	35,421.01

PAYMENTS

General Government	
Town Officers' Salaries	877.50
Town Officers' Expenses	480.08
Town Reports	172.13
Expenses Town Hall & other Bldgs.	208.06
Protection of Persons & Property	
Fire Department, Incl. forest fires	294.90
Insurance	597.00
Health	
Town Dump & Garbage Removal	300.00
Highways & Bridges	
Town Road Aid	2,832.70
Town Maint. - Summer $322 - winter 1,303.13	1,625.13
Street Lighting - Duncan Fund	690.90
Public Welfare	
Town Poor	51.92
Aid to permanently & totally disabled	308.54
Recreation	
Parks & Playgrounds	145.00

Public Service Enterprises	
Cemeteries	99.65
Unclassified	
Dog Tags	3.86
Taxes Bought by Town	778.58
Discounts, Abatements & refunds	9.34
Total Current Maintenance Expenses	9,469.69
Outlay for new construction & improvements	
Highways & Bridges - town constr.	184.40
Payments to other Governmental Divisions	
T.R.A.	374.30
State Head Taxes - paid State treas. 1967	378.50
Payments to state a/c Yield Tax debt. ret.	223.32
Taxes Paid to County	957.85
Payments to School Districts	
1966 1,394.75, 1967 16,268.19	17,662.94
Other Payments for all purposes	29,256.60
Cash on Hand Dec. 31, 1967	6,164.41
Grand Total	35,421.01

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	1,500.00
Furniture & Equipment	50.00
Libraries, Lands & Buildings	500.00
Highway Department, Lands & Buildings	
Equipment	200.00
Schools, lands and buildings	7,000.00
35 Acres 11-11 land	300.00
Total	$9,550.00

Town Clerk's Report

Received from Motor Vehicle Permits		
for the year 1965-1966	$10.04	
Permit # 380042-380044		
for the year 1966-1967	1,279.67	
Permit # 379901-380030		
Paid Treasurer		$1,289.71

Received from Dog Licenses		
15 Males	30.00	
6 Spayed Females	12.00	
4 Females	20.00	
	62.00	
1 Penalty	1.00	
	63.00	
Retained Fees	5.00	
Paid Treasurer		58.00
Total		$1,347.71

Respectfully submitted

E.Claire Perry, Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1967

DR.

Taxes Committed to Collector		
Property Taxes	18,916.17	
Poll Taxes	132.00	
Total Warrant		19,048.17

Warrant	2,207.90	
Less amt. deposited with Selectmen 9-28-66	213.00	1,994.90
Added Taxes		
Poll Taxes	4.00	4.00
Interest Collected		55.87
Total Debits		$21,102.94

CR.

Remittances to Treasurer		
Property Taxes	18,707.17	
Poll Taxes	124.00	
Yield Taxes	862.39	
Interest Collected	55.87	19,749.43
Discount Allowed		209.00
Abatements - Poll Taxes		4.00
Uncollected as per Collector's List		
Property Taxes	--	
Poll Taxes	8.00	
Yield Taxes	1,132.51	1,140.51
Total Credits		$21,102.94

Summary of Warrant

PROPERTY, POLL & YIELD TAXES
Levy of 1966

DR.

Uncollected Taxes as of Jan. 1 1967			
Property Taxes		.20	
Poll Taxes		14.00	
Yield Taxes			
1963	29.31		
1965-66	714.82	744.13	758.33
Deposit on Yield Tax			9.34
Interest Collected during fiscal year			2.00
			769.67

CR.

Remittances to Treasurer During fiscal Yr. ended Dec. 31. 1967	
Property Taxes	.20
Poll Taxes	14.00

Yield Taxes, 1963 - $29.31	
1965-66 $497.86	527.17
Interest Collected During Year	2.00
	543.37
Uncollected Taxes as per Collector's List	
Yield Taxes	226.30
Total Credits	769.67

Summary of Warrant

STATE HEAD TAX
Levy of 1967
DR.

State Head Taxes Committed to Collector		
Original Warrant	390.00	
Added Taxes	10.00	
Total Commitment		400.00
Penalties Collected		2.50
Total Debits		$402.50

CR.

Remittances to Treasurer		
Head Taxes	360.00	
Penalties	2.50	362.50
Abatements		10.00
Uncollected Head Taxes - as per col. list		30.00
Total Credits		402.50

Summary of Warrant

STATE HEAD TAX
Levy of 1966
DR.

Uncollected Taxes, as of Jan. 1. 1967	60.00	
Penalties Collected During 1967	5.50	
Total Debits		$65.50

CR.

Remittances to Treasurer during 1967		
Head Taxes	55.00	
Penalties	5.50	60.50
Abatements during 1967		5.00
Total Credits		65.50

SUMMARY OF TAX SALES ACCOUNTS
as of December 31, 1967

DR.

tax sale on account of levies of

	1967	1966	1965	1962	1961
Taxes sold to town during current fiscal yr.	778.58				
Bal. unredeemed taxes Jan. 1, 1967		522.63	135.71	47.55	43.26
Interest Collected after sale		2.28	15.32		
Total Debits	778.58	524.91	151.03	47.55	43.26
CR.					
Remittances to Treasurer During Year		310.16	151.03		
Unredeemed Taxes at close of year	778.58	214.75	--	47.55	43.26
Total Credits	778.58	524.91	151.03	47.55	43.26

UNREDEEMED TAXES FROM TAX SALES, on account of levies

of	1967	1966	1962	1961
Andrews, Harold R.	159.48			
Briggs, Harold	463.84	214.75		
Clark, Ruth J.	96.04			
Lord, Norman	20.79			
Pike Harold M.	38.43			
Johnson, Herman			47.55	43.26
	778.58	214.75	47.55	43.26

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967 on account of the tax levy of 1967, is correct to the best of my knowledge and belief.

E. Claire Perry, Tax Collector

Treasurer's Report

Cash on Hand, Jan. 1, 1967			5,883.92
Received from Town Clerk			
Car Permits	1,289.71		
Dog Licenses	58.00		1,347.71
Received from Tax Collector			
1967 Property Tax		18,707.17	
Interest & Costs		55.87	
Yield Tax		862.39	
Poll Tax		124.00	
Head Tax		360.00	
Penalties		2.50	20,111.93
1966 Tax Sales Redeemed			
Property		303.86	
Interest & Costs		6.50	
Head Tax		55.00	
Penalties		5.50	
Poll Tax		14.00	
Interest		.19	
Yield Tax		473.17	
Interest		1.81	860.03
1965 Tax Sales Redeemed			
Property		135.71	
Interest & Costs		15.32	
Yield Tax		54.00	205.03
Received from Selectmen			
Pistol Permits		6.00	
Refund from S. Chatham Cem. Association		33.22	
Refund from Ctr. Chatham Cemetery Fund		66.43	
Refund from Carroll Cty. Trust Company		6.80	112.45
From State of New Hampshire			
Fire Training Meeting		20.08	
T.R.A.		549.00	
Duncan Fund		716.43	
T.R.A.		1,111.50	
T.R.A.		436.10	
Savings Bank Tax		27.11	
Interest & Dividends		172.23	

Expense Coll. Head Taxes	4.35	
T.R.A.	409.10	
Forest Reserve Fund	3,454.04	6,899.94
Cash on Hand Jan. 1, 1967 plus receipts for year		35,421.01
Less Selectmen's Paid Orders		29,256.60
Cash on Hand Dec. 31, 1967		6,164.41

Gertrude L. Haley, Treasurer

Road Agent's Report

HAROLD ANDREWS & JAMES LAYNE

HAROLD ANDREWS: WINTER

James Layne, Plowing F 250 13hrs @ 6.50	$84.50
James Layne, Plowing F 700 12hrs. @ 9.50	114.00
James Layne, Plowing F 250 38 1/2 hrs. @ 6.50	250.25
James Layne, Plowing F 700 19 hrs. @ 9.50	180.50
James Layne, Plowing F 250 12 hrs. @ 6.50	78.00
James Layne, Plowing F 700 8 hrs. @ 9.50	76.00
Everett Eastman - Plowing Town House	5.25
James Layne, Plowing F 250 8 hrs. @ 6.50	52.00
James Layne, Plowing F 700 II hrs. @ 9.50	104.50
James Layne, sanding F 700 14 hrs. @ 5.50	77.00
James Layne, tractor 4 hrs @ 6.20	24.40
James Layne, labor 14 hrs. @ $2	28.00
No. Conway Lumber, salt	38.82
Ray Road Equipment	18.71
Roger Barnes - labor 5 hrs @ 1.50	7.50
	$1,139.83

JAMES LAYNE: SUMMER

Mowing Brush	15 hrs. @ 10.00	150.00
Gravel Truck	12 hrs. @ 5.50	66.00
Tractor	3 hrs. @ 6.00	18.00
Grade Road	4 hrs. @ 6.00	24.00
Labor	1 hr. @ 2.00	2.00
Roger Barnes, labor	4 hrs. @ 1.50	6.00
Everett Eastman, dragging Buttrt Hill Rd.	16 hrs. @ 3.50	56.00
		$322.00
	Total	$1,461.83

REPORT OF SCHOOL BOARD

School Board

MRS. BEATRICE B. HEAD	1968
MR. HARRY CURTIS	1969
MISS DOROTHY JEAN EASTMAN	1970

Moderator

HAROLD BRIGGS

Treasurer

HAROLD BRIGGS

Clerk

GERTRUDE L. HALEY

Auditor

GERTRUDE L. HALEY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Staff

SPEECH THERAPY - JOANNE KNOX
SPECIAL READING - ROGER TALBOT
ELEMENTARY GUIDANCE - PING C. WU

SCHOOL NURSES	CATHERINE AGUERE REBECCA P. SANBORN
OFFICE STAFF	OLIVE L. FOLKINS GLADYS E. SAWYER KAY BATES

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1968, at 10:15 in the forenoon, to act upon the following subjects:

Article 1. To see if the district will vote to adopt as the checklist for school meetings, the checklist of the Town.

Article 2. To choose a Moderator for the coming year.

Article 3. To choose a Clerk for the ensuing year.

Article 4. To choose a member of the School Board for the ensuing three years.

Article 5. To choose a Treasurer for the ensuing year.

Article 6. To see if the district will authorize its School Board to assign the elementary children in grades one through six to the Fryeburg Elementary School, and grades seven and eight to the Fryeburg Junior High School; the District will assume all financial obligations for the tuition and transportation of these children.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

Article 8. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this 23rd day of February, 1968.

	A true copy of Warrant, Attest:
Beatrice B. Head	Beatrice B. Head
Harry Curtis	Harry Curtis
Dorothy Jean Eastman	Dorothy Jean Eastman

School Board of Chatham, N.H.

COMPARATIVE BUDGETS

Expenditure Items	Actual Expenditures 1966-67	Adopted Budget 1967-68	School Bd's. Budget 1968-69	School Bd's. Budget 1968-69 *
Administration				
Salaries	115.00	115.00	185.00	185.00
Contracted Services	5.00	5.00	20.00	20.00
Other Expenses	18.35	45.00	45.00	45.00
Instruction				
Salaries	4,500.00	5,000.00	5,000.00	
Textbooks	127.45	300.00	300.00	
Library & AV	8.70	100.00	100.00	
Teaching Supplies	53.45	225.00	225.00	
Health Services	27.00	15.00	40.00	
Pupil Trans.	3,221.00	3,400.00	3,400.00	5,500.00
Operation of Plant				
Salaries	177.95	110.00	175.00	
Supplies	21.97	75.00	75.00	
Heat	239.83	250.00	275.00	
Utilities	138.47	100.00	150.00	
Maint. of Plant	619.44	300.00	300.00	
Fixed Charges				
Retirement & FICA	345.34	473.00	530.00	
Insurance	48.83	60.00	100.00	60.00
School Lunch	556.61	300.00	900.00	
New Equipment	120.45			
Outgoing Accounts				
Tuition (Kennett)	2,004.39	2,100.00	3,100.00	3,100.00
Trans. (Kennett)	300.00	300.00	400.00	400.00
Supervisory Union	586.76	639.42	650.25	650.25
Outgoing Accounts				
Tuition(Fryeburg)	6,004.21	6,300.00	6,975.00	15,375.00
Trans. (Fryeburg)	950.00	900.00	900.00	1,300.00
ESEA 89-10	4,461.35	4,100.00	3,500.00	3,500.00
Total Appro.	24,651.56	25,212.42	27,345.25	30,135.25
Receipt Items				
Unencumbered Bal.	844.07	1,064.06		
State Aid	1,176.01	1,940.01	1,800.00	1,800.00
National For. Res.	1,535.26	1,350.00	1,500.00	1,500.00
Sweepstakes	527.48	290.16	200.00	200.00
ESEA PL 89-10	4,461.35	4,100.00	3,500.00	3,500.00
School Lunch	556.61	200.00	600.00	
Total Rev. & Cr.	9,100.78	8,944.23	7,600.00	7,000.00
District Assessment	16,714.84	16,268.19	19,745.25	23,135.25
Total Appro.	25,815.62	25,212.42	27,345.25	30,135.25

* Budget for Assigning Children to Fryeburg

FINANCIAL STATEMENT
Fiscal Year Ending
June 30, 1967

RECEIPTS

Revenue from Local Sources		
Current Appropriation		$16,714.84
Revenue from State Sources		
Foundation Aid	1,176.01	
Sweepstakes	527.48	1,703.49
Revenue from Federal Sources		
National Forest Reserve	1,535.26	
School Lunch & Spl. Milk	556.61	
Public Law 89-10 (Title I)	4,461.35	6,553.22
Net Receipts from All Sources		24,971.55
Cash on hand at start of year (7-1-66)		1,144.07
Grand Total Net Receipts		26,115.62

EXPENDITURES

Administration	
Salary of District Officers	115.00
Contracted Services	5.00
Other Expenses, Administration	18.35
Instruction	
Salaries	4,500.00
Textbooks	127.45
Teaching Supplies	50.70
School Library & Audio-Visual	8.70
Contracted Services	2.75
Health Services	27.00
Pupil Transportation	3,221.01
Operation of Plant	
Salaries	177.95
Supplies, except utilities	21.97
Heat for Buildings	239.83
Utilities, except heat	138.47
Maintenance of Plant	
Salaries	
Repairs to Equipment	303.31
Repairs to Buildings	316.13
Fixed Charges	
Retirement & FICA	345.34
Insurance	48.83
School Lunch & Spl. Milk	556.61
Equipment	120.45

Outgoing Transfer Accounts		
Tuition (Kennett)	2,004.39	
Transportation	300.00	
Supervisory Union Expenses	586.76	
Public Law 89-10 (Title I)	4,461.35	
Tuition (Fryeburg)	6,004.21	
Transportation	950.00	
Total Net Expenditures for all Purposes		$24,651.56
Cash on Hand at end of year (6-30-67)		1,464.06
Grand Total Net Expenditures		$26,115.62

BALANCE SHEET

Assets		
Cash on Hand	1,464.06	
Grand Total		1,464.06
Liabilities		
Young's Metal Shop	200.00	
Lloyd McLaskey	200.00	
Total Liabilities		$400.00
Surplus (Excess of Assets over Liabilities)	1,064.06	
Grand Total Liabilities		$1,464.06

School Board of Chatham

Beatrice B. Head
Harry Curtis
Dorothy Jean Eastman

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1966 to June 30, '67

SUMMARY

Cash on Hand July 1, 1966		1,144.07
Received from Selectmen		
Current Appropriation	16,714.84	
Revenue from State Sources	1,703.49	
Revenue from Federal Sources	6,553.22	
Total Receipts		24,911.55
Total Amount Available for fiscal Year		26,115.62
Less School Board Orders Paid		24,651.56
Balance on Hand June 30, 1967 (Treasurer's Bank Balance)		1,464.06

November 13, 1967 - Harold Briggs, School District Treas.

SUPERVISORY SCHOOL UNION NO. 9
COMPARATIVE BUDGETS

SALARIES	Actual Expenditures 1966-1967	Adopted Budget 1967-1968	Adopted Budget 1968-1969	Chatham's share based on 1.30% 1967-1968	Chatham's share based on 1.10% 1968-1969
Superintendent	11,000.00	12,250.00	13,500.00	159.25	148.50
Asst. Superintendent	6,500.00	7,100.00	8,000.00	92.30	88.00
Nurse-Teacher (Aguere)	5,000.00	5,500.00	6,000.00	71.50	66.00
Nurse-Teacher(Sanborn)	3,373.00	4,350.00	4,750.00	56.56	52.25
Secretary	4,292.15	4,200.00	4,420.00	54.60	48.62
Bookkeeper	4,171.95	4,500.00	4,784.00	58.50	52.62
	34,337.10	37,900.00	41,454.00	492.71	455.99
TRAVEL					
Superintendent	1,150.00	1,150.00	1,150.00	14.95	12.65
Asst. Superintendent	1,000.00	1,000.00	1,000.00	13.00	11.00
Nurse-Teacher	600.00	600.00	600.00	7.80	6.60
	2,750.00	2,750.00	2,750.00	35.75	30.25
RETIREMENT					
Superintendent	694.26	828.45	473.00	10.77	5.20
Asst. Superintendent	535.23	596.70	280.00	7.76	3.08
Nurse-Teacher (Aguere)	401.49	500.04	210.00	6.51	2.31
Nurse-Teacher	251.78	402.81	167.00	5.24	1.84
Secretary	312.40	368.40	155.00	4.75	1.71

Bookkeeper	337.79	391.50	168.00	5.09	1.85
	2,532.95	3,084.90	1,453.00	40.12	15.99
OFFICE SUPPLIES	1,490.19	1,000.00	1,000.00	13.00	11.00
OFF. EQUIP. & REPAIR	1,456.27	500.00	800.00	6.50	8.80
CONFERENCES, MEET'GS.	214.90	600.00	600.00	7.80	6.60
CENTRAL OFFICE					
Rent	1,212.00	1,200.00	1,200.00	15.60	13.20
Heat	437.24	300.00	300.00	3.90	3.30
Lights	245.81	250.00	250.00	3.25	2.75
Telephone	972.76	750.00	900.00	11.04	9.90
Custodian	278.59	100.00	100.00	1.30	1.10
Insurance	245.18	80.00	350.00	2.60	3.85
	3,391.58	2,900.00	3,100.00	37.69	34.10
SCHOOL BD. MEETINGS	352.83	300.00	300.00	3.90	3.30
NURSE-TEACHER (outside Union)	106.26	100.00	100.00	1.30	1.10
AUDIT ESEA TITLE II	2.96	-0-	-0-		
TOTAL	46,672.03	49,184.90	51,607.00	639.42	567.68

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of Chatham of which the above is a true summary for the fiscal year ending June 30, 1967, and find them correct in all respects.

August 30, 1967 Gertrude L. Haley, Auditor

ENROLLMENT STATISTICS, 1967-1968

Grade	61 62	62 63	63 64	64 65	65 66	66 67	67 68	68 69
1	5	4	4	1	4	3	2	2
2	4	4	4	3	1	3	4	2
3	1	4	4	5	3	1	2	4
4	3	2	4	3	5	3	1	2
5	4	2	1	4	3	6	3	1
6	5	3	3	1	4	1	6	3
7	3	5	3	3	1	3	0	6
8	3	3	5	3	3	1	4	0
	28	27	28	23	24	21	22	20

Center Chatham Elementary School 1967-68

Grade 1 Ellen Emerson
Julie Layne
2 Marcia Briggs
Michael Layne
Susan Wilfong
Deborah Johnson
3 Russell Charles
Edward Layne
4 Kathleen Emerson
5 Richard Charles
Deborah Emerson
Joyce Layne
6 Ronald Briggs
Perley Head
Roger Johnson
Janice Layne
Brandon Smith
Russell Wilfong
8 Peggy Eastman

8th Carol Smith
Dwight Wentworth
John Johnson

Fryeburg Academy grade
10 Gary Foote
Joel Hudson
Herman Johnson
Jacquelyn Layne
11 Donna Eastman
George Perry
Allen Wilfong
12 Barbara Andrews
Wayne Foote
Richard Perry
Wm. Wilfong

Kennett High School
9 Eleanor Eastman
10 Margery Eastman
12 Clara Wentworth

ANNUAL SCHOOL HEALTH SERVICE REPORT

The health service report for the school year of 1966-1967 for Chatham is as follows:

Medical Examinations	10	Vision Tests	24
Hemoglobins	8	Hearing Tests	13
Urinalysis	8	Heights	23
Small Pox Vaccinations	2	Weights	41

Clinics and Special Referrals	Date	Number of Children
Well Child Conferences	10-18-66	17
Immunization Clinics	11-15-66	11
	12-13-66	15
	1-4-67	5
Speech	1-12-67	1
Measles Vaccine	3-16-67	21
Convulsive Clinic	4-4-67	1

The immunization clinics were sponsored by the N.H. Department of Health and local medical services in co-operation with the Board of Education.

A special educational program toward better dental health was presented on January 5, 1967 by a representative from the N.H. Bureau of Dental Health.

A special thank you to each one who helped to make these programs possible.

Respectfully submitted,
Rebecca P. Sanborn, R.N.

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1968-1969

180 Days
360 Sessions

SEPTEMBER (38)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

OCTOBER (44)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

NOVEMBER (35)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

DECEMBER (34)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY (44)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY (30)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MARCH (42)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

APRIL (33)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

MAY (42)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JUNE (18)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13

( ) Total Sessions Monthly
O Schools Not in Session
☐ Half Days

September 3----------Meeting With All Teachers
September 4----------Schools Open
October 18----------Teachers' Convention
November 11----------Veterans' Day
November 27-29-------Thanksgiving
December 23-27-------Christmas Vacation
January 1----------New Year's Day
February 24-28--------Winter Vacation
April 4----------Good Friday
April 21-25----------Spring Vacation
May 30----------Memorial Day
June 12----------Schools Close
June 13----------Graduation Exercises (High School)

Town of Chatham Trust Funds

Report of Trust Funds on December 31, 1967

Date of Creation	Name of Trust Fund	How Invested	Principal: Bal. Begin Year	Principal: Bal. End of Year	Income: Bal. Begin Year	Income During Yr.: Percent	Income During Yr.: Amount	Exp. during year	Bal. end year
June 22 1938	Olive Eaton	N.H. Savings	200.00	200.00	67.40	4.75	9.48	35.56	41.32
Aug. 15 1940	Fred Eaton	N.H. Savings	2,000.00	2,000.00	408.28	4.75	94.99	461.94	41.33
Oct. 26 1940	Mason H. Clay	N.H. Savings	100.00	100.00	66.11	4.75	4.76	29.55	41.32
Jan. 12 1954	Chester C. Eastman	N.H. Savings	100.00	100.00	17.22	4.75	4.76	3.00	18.98
March 30 1956	Alice E. Charles	N.H. Savings	175.00	175.00	39.67	4.75	8.32	3.00	44.99
April 17 1956	Lottie C. Heath	N.H. Savings	100.00	100.00	30.42	4.75	4.76	3.00	32.18
June 14 1957	North Chatham Cem.	N.H. Savings	321.03	321.03	34.87	4.75	15.23	3.00	47.10
Nov. 25 1960	Herbert A. Andrews	N.H. Savings	100.00	100.00	12.60	4.75	4.76	3.00	14.36
Nov. 25 1960	Albert F. McIntire	N.H. Savings	200.00	200.00	31.16	4.75	9.48	3.00	37.64
March 2 1961	Dana E. Charles	N.H. Savings	50.00	50.00	5.66	4.75	2.35	3.00	5.01
Jan. 31 1966	Seth Hanscom Cem.	N.H. Savings	1,095.48	1,095.48		4.75	39.00	3.00	36.00
			$4,441.51	4,441.51	713.39		197.89	551.05	360.23

TRUSTEES OF TRUST FUNDS
Town of Chatham, N.H.

Expenses		
Veterans' Markers	66.43	
Service Charges (bank)	3.00	
Mowing two N. Chatham Cemeteries	21.00	
Mowing & work at Chatham Ctr.		
Harold Andrews, labor & power saw checks 118.90, logs 25.85	144.75	
Norris Hill, labor, tractors & truck	307.50	
Burnham Quint, digging & trucking stumps	255.00	$797.68
Income		
Hard Pine Pulp 15.77 cords	220.78	
White Pine Logs	22.25	
Hemlock Logs	3.60	246.63
Paid from Trust Funds		551.05
		$797.68

Harold R. Andrews
Norris W. Hill

Auditor's Certificate

This is to certify I have examined all books, vouchers and bank statements of the Officers of the Town of Chatham, New Hampshire, and to the best of my knowledge they are correct.

Beatrice B. Head
Auditor

January 13, 1968

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of fires and acres burned in 1967

	Fires	Acres
State	408	520
District	32	14 5/8
Town	0	0

District Chief -
Hubert C. Hartwood, Jr.

Warden -
Harry G. Crouse

Vital Statistics

Recorded in the Town of Chatham in 1967

MARRIAGES

In Dover, January 28, Wendell Otis Woodard of Colebrook and Louise Ann Perry of Chatham.

In Fryeburg, Maine, November 3, Orman A. McAllister, Jr. of South Chatham and Sherry L. Morey of Stow, Maine.

BIRTHS

In North Conway, May 15, 1967, Dale Everett Eastman, son of Richard Loren Eastman and Lauretta Mae Conner.

In North Conway, November 15, 1967, Angel Gale Eastman, daughter of Frank Eastman and Barbara McAllister.

DEATHS

In North Conway, Marjorie Williams Fox of South Chatham, June 29, 1967, age 66.

In North Conway, Marion Ramona Johnson of South Chatham, March 19, 1967, age 63.

In Bridgton, Maine, Charlotte Susan Leavitt, April 24, 1967, age 76.

In Lewiston, Maine, Rupert Lee Thompson, June 12, 1967, age 67.

In North Conway, Angel Gale Eastman of Chatham, N.H., November 16, 1967, age one day.

In North Chatham, Lillian Boardman Charles of North Chatham, December 5, 1967, age 93 years, 3 months, 27 days.

Respectfully submitted,

E. Claire Perry, Clerk